

DR-2 Disclosure Summary Page

DR-2

LaTasha DeLoach for Iowa City School Board		Status: Audited	
Committee Type:	School Board Candidate	Statutory Due Date	1/19/2016
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	1/19/2016 4:37:44 PM
Committee Code:	11422	Postmark Date	
Political Party:	Not Available	Amendment Date	
Report Date:	2015	Candidate Name:	DeLoach, LaTasha

Treasurer

Last Name: Dixon	First Name: Kafi	MI:
Address: 227 Brentwood Drive		
City: Iowa City	State: IA	Zip Code: 52245
E-Mail: kafi.dixon@gmail.com	Phone: 319-331-6318	

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$549.69
Schedule A: Cash Contributions Total	\$425.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$974.69
Schedule B: Expenditure Total	\$974.69
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/31/2015	Check #	Dvorsky, Susan 412 6th Street Coralville, IA 52241	None	\$50.00	
8/31/2015	Check #	Eisele, Julie 5 Woodland Drive Iowa City, IA 52240	None	\$100.00	
8/31/2015	Check #	Macatee, John 15 White Oak Place Iowa City, IA 52245	None	\$50.00	
9/2/2015	Check #	Quinn, Andrea and Daniel 2784 Jeremy Ct. Swisher, IA 52338	None	\$100.00	
9/3/2015	Check #	Richardson, Brad 3610 SW 36th Street Des Moines, IA 50321	None	\$25.00	
9/8/2015	Check #	Jordison, Jean and Randall 2735 Hickory Trail Iowa City, IA 52245	None	\$100.00	

Total Regular Contributions	\$425.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$425.00

Schedule B: Expenditures

Sch-B

LaTasha DeLoach for Iowa City School Board	
Committee Type:	School Board Candidate
County:	Johnson
District:	0
Committee Code:	11422
Political Party:	Not Available

Status:		Filed
Statutory Due Date	1/19/2016	
Adjusted Due Date		
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Postmark Date		
Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/4/2015	Check # NA	Rapids Reproductions 415 Highland Avenue Iowa City, IA 52240	Printing & Reproduction	\$53.00
debit card				
9/8/2015	Check # Unitemized	Pirya/ Rally.org 580 Howard Street #402 San Francisco, CA 94105	Miscellaneous or Unitemized	\$14.73
Fees for online donations				
9/10/2015	Check # NA	Okoboji Grill 1857 Lower Muscatine Road Iowa City, IA 52240	Fundraiser Food	\$221.10
paid with credit card				
10/16/2015	Check # NA	TruArt Advertising 2800 Hwy 6 East Iowa City, IA 52240	Advertising	\$215.02
paid with credit card				
12/8/2015	Check # starter	Barron, Sara 1903 Grantwood Street Iowa City, IA 52240	Advertising	\$122.00
paid with starter check				
12/30/2015	Check # cashier's check	Dixon, Kafi 227 Brentwood Drive Iowa City, IA 52245	Postage, Shipping, Delivery	\$57.03
This reimbursement was combined with additional expenses incurred over campaign period.				
12/30/2015	Check # cashier's check	Iowa City Community School District Foundation 1725 N. Dodge Street Iowa City, IA 52245	Charitable Contributions	\$291.81

Total Amount	\$974.69
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Schedule D: Incurred Indebtedness

Sch-D

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
8/2/2015	Dixon, Kafi 227 Brentwood Drive Iowa City, IA 52245	Campaign Merchandise P.O Box Fee	\$0.00
8/11/2015	Dixon, Kafi 227 Brentwood Drive Iowa City, IA 52245	Campaign Merchandise Envelopes/Printing at Staples 820 Riverside Drive Iowa City, IA 52240	\$0.00
8/14/2015	Barron, Sara 1903 Grantwood Street Iowa City, IA 52240	Advertising Facebook Advertising	\$0.00
8/27/2015	Dixon, Kafi 227 Brentwood Drive Iowa City, IA 52245	Campaign Merchandise Postage Stamps \$4.90 X 3	\$0.00
Total Balance Owed at Close of Reporting Period			\$0.00